



NPG of Missouri, LLC

ORDER

Print Date 11/05/12 Page 1 of 2

Flight Dates 10/31/12-10/31/12

Contract / Revision 30160 /

Original Date / Revision
10/30/12 10/30/12

Advertiser John Wright/Dem/HD47/MO

Agency Buying Time, LLC

Buying Contact

650 Massachusetts Ave, NW #210
Washington, DC 20001

Product
WRIGHT 4 STATE HOUSE

Agency Com 15%

Billing Contact

650 Massachusetts Ave, NW #210
Washington, DC 20001

Sales Office HRVA

Sales Region NAT

Agency Ref

Order Sep 00:15:00

Estimate # 2565

Alt Order # 6400202

Billing Type Cash

Order Type GENERAL

Billing Cycle EOM/EOC

Billing Calendar BROADCAST

Demographic A35+

Rev Codes AGY POL POL-CAN

Product Codes PL1

Priority L3

Advertiser Ref

Primary Account Executive
HRP Virginia

Account Executive	Order%	Start Date	End Date
HRP Virginia	100%		

Order Share % Market Value

Competing Station	% of Order	Amount
AJWB	%	
CABLE	%	
KMIZ	%	
KMOS	%	
KNLJ	%	
KOMU	%	
KRCG	%	
KZOU	%	
UNKWN	%	

Order Totals

Billing Plan

Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
November 2012	7	\$569.50	\$670.00	0.00	10/29/12	10/31/12	7	\$569.50	\$670.00
Totals	7	\$569.50	\$670.00	0.00					

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 21	KQFX	10/31/12	10/31/12	M-F 11-1130p HOW I MET YOUR MOTI	CM	11-1130p	--1----	:30	1	\$10.00	L3	0.00	NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		10/29/12	11/04/12	--1----		1		\$10.00		0.00					
E 22	KQFX	10/31/12	10/31/12	M-F 1130p-12a HOW I MET YOUR MOTI	CM	1130p-12a	--1----	:30	1	\$10.00	L3	0.00	NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		10/29/12	11/04/12	--1----		1		\$10.00		0.00					
E 23	KQFX	10/31/12	10/31/12	M-F 12-1p OLD CHRISTINE	CM	12-1p	--1----	:30	1	\$5.00	L3	0.00	NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		10/29/12	11/04/12	--1----		1		\$5.00		0.00					
E 24	KQFX	10/31/12	10/31/12	M-F 2-3p	CM	2-3p	--1----	:30	1	\$5.00	L3	0.00	NM	1	\$5.00



Contract / Revision **30160** Flight Dates **10/31/12-10/31/12**

Hiatus Dates

Original Date / Revision 10/30/12/ 10/30/12

Order Sep 00:15:00

Advertiser **John Wright/Dem/HD47/MC** Product **WRIGHT 4 STATE HOUSE** Estimate # **2565**

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals	
														Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/12	11/04/12	--1----					1	\$5.00		0.00			
E 25	KQFX	10/31/12	10/31/12	M-F 6-630p STEVE HARVEY	CM	6-630p	--1----	:30	1	\$190.00	L1	0.00	NM	1	\$190.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/12	11/04/12	--1----					1	\$190.00		0.00			
E 26	KQFX	10/31/12	10/31/12	M-F 630-7p BIG BANG THEORY	CM	630-7p	--1----	:30	1	\$250.00	L1	0.00	NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/12	11/04/12	--1----					1	\$250.00		0.00			
E 27	KQFX	10/31/12	10/31/12	M-F Late News M-F Late News	CM	9-930p	--1----	:30	1	\$200.00	L2	0.00	NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/12	11/04/12	--1----					1	\$200.00		0.00			
													Totals	7	\$670.00